GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment- I&I Dept- Payment of Telephone charges of Officers in Infrastructure & Investment Department – Expenditure of Rs.2,072-00 for the month of June, 2015 – Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-II) DEPARTMENT.

G.O.RT.No. 93 Dated:14-07-2015.
Read the following:-

1. G.O.Ms.No.583, GA(OP-III) Dept, Dt.26-10-1988.
2. From the BSNL, Hyderabad Telecommunications, Telephone Bills dt.06-07-2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,072-00 (Rupees two thousand and seventy two only) to the Accounts Officer (Cash) BSNL, Hyderabad towards payment of Telephone charges in respect of telephones provided to Officers in Infrastructure and Investment Department for the period from 01-06-2015 to 30-06-2015 and in regard to 23451336 two months bill ie., from 01-05-2015 to 30-06-2015 as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services – SH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – "Service Postage, Telegram and Telephone Charges".

3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the amount and credit to "BSNL Bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyd" .

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SECRETARY TO GOVERNMENT.

To
The Accounts Officer (TR), Telephone exchange, Hyd.
Copy to:
Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO)
[ANNEXURE]

ANNEXURE

(G.O.RT.No. 93 I&I (OP-1) , DT :14-07-2015)

SI.No.	Designation	Telephone No	Amount	Bill Period
1.	Secretary to Government,	23450517 (Office)	415-00	01/06/15 to 30-06-2015
2.	Secretary to Government,	23450518 (Office Tele-Fax)	415-00	01/06/15 to 30-06-2015
3	Spl Secy.(Vacant)	23451336	512-00	01-05-15to 30-06-2015 (two months)
4.	Joint Secretary to Govt.,	23450522 (Office)	730-00	01/06/15 to 30-06-2015
		Total:	**2,072-00**	

// FORWARDED : : BY ORDER //

SECTION OFFICER